

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

E.F.S&T DEPARTMENT - Telephone - Telephone charges of Rs.1,798- towards Telephone No.040-23543306 working in the residence of Special Secretary (Env.) for the month of July, 2014 - Sanctioned - Orders - Issued.

ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (S.I) DEPARTMENT

G.O.RT.No. 294

Dated:25 -08-2014.
Read the following:

1. G.O.Ms.No.583, G.A. (OP.III) Dept., dated 26.10.1988.
2. Telephone Bill received from BSNL, Hyderabad Bill Invoice No.383545366, Dt. 06.08.2014.

* * *

ORDER:

Sanction is hereby accorded for payment of an amount of Rs. 1,798/- (Rupees One thousand Seven hundred and Ninety Eight only) towards Telephone charges for the month of July, 2014 of the Telephone No.040 - 23543306 working at the residence of Sri B.S.S. Prasad, IFS, Special Secretary (Env.), as the officer has used the telephones for official purpose. The MOS should pay the remaining balance i.e., Rs.1732/-.

2. The expenditure sanctioned in para-1 above shall be debited to Head of Account '3451-Secretariat Economic Services, 090-Secretariat, 020-EFS&T Department, 130-Office expenses, 131-Utility Payments'.

3. The Environment Forests Science & Technology (Claims) Department shall draw the sanctioned amount in para 1 above and the same amount may be credited in favor of AO (CASH), MAIN BSNL, Current A/c. 004301601000076, Corporation Bank, Siddiambar Bazar, Hyderabad, IFSC Code CORP0000043 & MICR Code 500017007 for settlement of the bill.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.S.S. PRASAD
SPCIAL SECRETARY TO GOVERNMENT

To
The Deputy PAO, Secretariat Branch, Hyderabad.
The E.F.S&T (S.I) Department (2 copies)
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER